CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JOHN A. (JOHNNY) BERTHELOT 1939 South Tiffani Gonzales, LA 70737	2. Office Sought (Include title of office as well Representative Ascension 88	OFFICE USE ONLY Report Number: 56256 Date Filed: 1/22/2016 Report Includes Schedules: Schedule A-1 Schedule A-2	
3. Date of Primary Future This report covers from 9/15/2015	through <u>12/31/2015</u>	Schedule A-3 Schedule E-1	
4. Type of Report: ———————————————————————————————————	Annual (future election) Annual (future election) Supplemental (past election) Amendment to prior report fter the election AND all loans and debts paid 7. Full Name and Address of Treasurer SALLY J DIEZ 326 E CORNERVIEW GONZALES, LA 70737		
9. Name of Person Preparing Report SALLY D Daytime Telephone 225-621-1100	DIEZ		
10. WE HEREBY CERTIFY that the information contai schedules is true and correct to the best of our knowle expenditures have been made nor contributions receiv and that no information required to be reported by the	dge, information and belief, and that no red that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 22nd day of January	, <u>2016</u> .		
John A. (Johnny) Berthelot Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-266-1883 Daytime Telephone		
SALLY J DIEZ Signature of Treasurer	<u>225-621-1100</u> Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 28,350.00
2. In-kind Contributions (Schedule A-2)	\$ 296.87
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 28,646.87
5. Other Receipts (Schedule A-3)	\$ 340.32
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 28,987.19

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 19,387.90	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 19,387.90	

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 130,950.43	
15. Plus total receipts this period (Line 8 above)	\$ 28,987.19	
16. Less total disbursements this period (Line 13 above)	\$ 19,387.90	
17. Less in-kind contributions (Line 2 above)	\$ 296.87	
18. Funds on hand at close of reporting period	\$ 140,252.85	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 7,800.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election	
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 7,800.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Name and Address of Contributor		Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
3-S INVESTMENTS, LLC 34539 COTTON DRIVE DONALDSONVILLE, LA 70346		10/14/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PA	ARTY COMMITTEE?			
ADAMS AND REESE POLITICAL A COMMITTEE 450 LAUREL ST STE 1900 POLITICAL COMMITTEE? X PA	ACTION ARTY COMMITTEE?	10/08/2015	\$500.00	\$500.00
ADVANCE AMERICAN 135 N. CHURCH ST SPARTANBURG, SC 29306		10/08/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PA	ARTY COMMITTEE?			
ADVANTOUS CONSULTING LLC 9270 SIEGAN LANE STE 801 BATON ROUGE, LA 70810 POLITICAL COMMITTEE?	ARTY COMMITTEE?	10/08/2015	\$250.00	\$250.00
RANDALL & MINDY ALDRIDGE 42372 BAYOU NARCISSE RD GONZALES, LA 70737		10/08/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PA	ARTY COMMITTEE?			
C.H. & D.K. AMEDEE 12324 COONTRAP RD GONZALES, LA 70737		09/30/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PA	ARTY COMMITTEE?			
4. SUBTOTAL (this page)	<u> </u>		\$1,300.00	N/A
5. TOTAL (complete only on last page	of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICA				
SUBTOTAL (this	page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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4. Names and Address of Contributors	, <u> </u>		0 T-4-14bi- Flti
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
AMERICAN ELECTRIC POWER 1 RIVERSIDE PLAZA COLUMBUS, OH 43215	12/23/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
AMERICAN INSTITUTE OF ARCHITECTS PAC 521 AMERICA ST. BATON ROUGE, LA 70802	11/09/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
AMITE FOODS INC. 18158 RUSHING ROAD PAIRIEVILLE, LA 70769	11/10/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANHEUSER BUSCH ONE BUSCH PLACE ST. LOUIS, MI 63118	10/08/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASCENSION STORAGE LLC 1034 W RAYMOND ST GONZALES, LA 70707	10/08/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASSOCIATED BRANCH PILOTS 3813 N CAUSEWAY STE 100 METAIRIE, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/14/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,950.00	N/A
5. TOTAL (complete only on last page of this schedule)		+0,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		<u> </u>	1
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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ome and Address of Contributor		tion David	3. Total this Election
Name and Address of Contributor	Contributions this Report a. Date(s)	b. Amount(s)	3. Total this Election
	a. Date(3)	b. Amount(3)	
AT&T SERVICES INC 301 MAIN STREET SUITE 1018 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/08/2015	\$1,000.00	\$1,000.00
BASF CORP EMPLOYEES 100 PARK AVENUE FLOORHAM PARK, NJ 07932	09/24/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
RANDY & TRACY BENZINE 43268 E POND DR. GONZALES, LA 70737	09/21/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BERTHELOT INSURANCE AGENCY 909 E CORNERVIEW GONZALES, LA 70737	10/08/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BNSF RAILWAY CO. 2500 LOU MENK DR FORT WORTH, TX 76131	09/21/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEIL OR CATHY BORDELON 15418 Therese Ct Parairieville, LA 70769	09/24/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
1. Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Iolai lilis Election
	(-)	(0)	
KERMIT HART BOURQUE	10/08/2015	\$250.00	\$250.00
P.O. BOX 71			
GONZALES, LA 70707			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
	10/00/0015	4050.00	******
RITA G BOURQUE P O BOX 71	10/08/2015	\$250.00	\$250.00
GONZALES, LA 70707			
33.12.12.3, 2.1.3.3.			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
<u> </u>			
BP NORTH AMERICA EMPLOYEE PAC	10/27/2015	\$300.00	\$300.00
501 WESTLAKE PARK BLVD			
HOUSTON, TX 77079			
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ALV/IN PROJECTARD	10/05/2015	¢100.00	¢100.00
ALVIN BROUSSARD 1730 E JOHN ALAN ST	10/05/2015	\$100.00	\$100.00
GONZALES, LA 70737			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
C.H. FENSTERMAKER & ASSOCIATES INC.	09/30/2015	\$500.00	\$500.00
135 REGENCY SQUARE			
LAFAYETTE, LA 70508			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN J CAGNOLOTTI	10/08/2015	\$100.00	\$100.00
1127 S. VISTA AVE	10/00/2013	Ψ100.00	Ψ100.00
GONZALES, LA 70737			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
<u> </u>		44.500.00	
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$300.00 TOTAL (complete only on last page of this schedule)			

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4. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Total trils Election
	u. Butc(0)	b. / iniodit(0)	
CHECK INTO CASH OF LA INC 201 KEITH STREET SW SUITE 80 CLEVELAND, TN 37311 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/21/2015	\$250.00	\$250.00
CHESAPEAKE ENTERGY CORP FEDERAL PAC P O BOX 18576 OKLAHOMA CITY, OK 73154	10/14/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CHEVRON POLICY GOVT & PUBLIC AFF P O BOX 9034 CONCORD, CA 94524	10/14/2015	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JULIAN CHUSTZ 10780 ISLAND RD VENTRESS, LA 70783	10/08/2015	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EASTPAC P.O. BOX 80084 BATON ROUGE, LA 70898	10/08/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
EDDIE LAMBERT CAMPAIGN P O BOX 88 GONZALES, LA 70737	10/08/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)\$750.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor		3. Total this Election	
1. Name and Address of Continuator	Contributions this Repor a. Date(s)	b. Amount(s)	3. Iolai lilis Election
	(0)		
JENNIFER ENLOW 40266 HIDDEN ACRES DR PRAIRIEVILLE, LA 70769	10/08/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EXXON MOBIL CORPORATION P O BOX 2519 HOUSTON, TX 77252	10/21/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RONALD FREDERIC 12458 CASEY BABIN RD GONZALES, LA 70737	09/30/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARCIA MANAGEMENT GROUP LLC 18219 SWAMP ROAD PRAIRIEVILLE, LA 70769	09/24/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GUIDRY ASSOCIATES LLC P O BOX 2506 RESERVE, LA 70084	10/08/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TY & STEPHANIE HAAS P.O. BOX 716 GONZALES, LA 70707	09/30/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Re	eporting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	1
HAROLD MIRE TRUCKING 11367 EASY ST GONZALES, LA 70737	09/21/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HCA GOOD GOVERNMENT FUND 8440 JEFFERSON HIGHWAY SUITE 301 BATON ROUGE, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/08/2015	\$250.00	\$250.00
HONEYWELL INTERNATIONAL PAC 101 CONSTITUTION AVE N.W. SUITE 500 W WASHINGTON, DC 20001 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/08/2015	\$250.00	\$250.00
HOSPPAC 9521 BROOKLINE AVE BATON ROUGE, LA 70809	09/24/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
HWY 30 ENTERPRISES INC. 18158 RUSHING ROAD PRAIRIEVILLE, LA 70769	11/10/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IRVIN FAMILY LIMITED PARTNERSHIP P.O. BOX 1626 GONZALES, LA 70737	09/30/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$1.250.0)() TOTAL (complete on	nly on last page of this schedule)	

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4. Name and Address of Contributes		3. Total this Election	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(3)	b. Amount(3)	
JEFF WILEY CAMPAIGN FUND 40336 LOOSEMORE RD GONZALES, LA 70737	09/30/2015	\$200.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEFF WILEY CAMPAIGN FUND 40336 LOOSEMORE RD GONZALES, LA 70737	09/24/2015	\$200.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENNETH P MATASSA CAMPAIGN FUND P O BOX 426 GONZALES, LA 70707	11/19/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
L&L INVESTMENT LLC 40035 FARM RD GONZALES, LA 70769	09/30/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA ASSOCIATED GENERAL CONTRACTORS CONSTRUCTION 666 NORTH ST BATON ROUGE, LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/14/2015	\$500.00	\$500.00
LA DENTAL PAC 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809	09/15/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	TOTAL (see a la constitución de		
SUBTOTAL (this page)\$1,500.00	IOIAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor		3. Total this Election	
1. Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Iolai lilis Election
	(-)	(0)	
VAN OR KATHY LAMBERT	10/08/2015	\$100.00	\$100.00
45101 FONTENOT RD			
ST. AMANT, LA 70774			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
SHARON OR RHETT LEBLANC	10/08/2015	\$100.00	\$100.00
1630 S SANDRA AVE	10/00/2010	ψ100.00	Ψ100.00
GONZALES, LA 70737			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA CPA PAC	10/08/2015	\$250.00	\$250.00
2400 VETERANS MEMORIALBLVD STE 500 KENNER, LA 70062			
NEWNER, EA 70002			
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
<u> </u>			
LOUISIANA OIL MARKETERS & CONVENTION	10/08/2015	\$250.00	\$250.00
STORE ASSN PAC			
5647 BANKERS AVE			
BATON ROUGE, LA 70808			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SITMAN LOUPE JR.	09/21/2015	\$100.00	\$100.00
217 E FREDDIE ST	00/21/2010	ψ100.00	Ψ100.00
GONZALES, LA 70737			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAE M MILANO	09/24/2015	\$100.00	\$100.00
2415 S. NOTTOWAY GONZALES, LA 70737			
GONZALLO, LA 10131			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
<u> </u>			
4. SUBTOTAL (this page)		\$900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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4. Name and Address of Contributor		2 Total this Floation	
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election
	a. Date(s)	b. Amount(s)	
NORPAC LLC 2805 HARVARD AVE METAIRIE, LA 70006	10/14/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
OCCIDENTAL CHEMICAL CORPORATION P O BOX 8090550 DALLAS, TX 75380	10/14/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
OLIN BERTHELOT AND ASSOCIATES INC 526 S BURNSIDE AVE GONZALES, LA 70737	09/30/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
OURSO FUNERAL HOME 13533 AIRLINE HWY GONZALES, LA 70737	10/27/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. DOYLE PHILIPPE P O BOX 1185 GONZALES, LA 70737	09/30/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DWIGHT D POIRRIER P O BOX 868 GONZALES, LA 70707	10/08/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Contributes		3. Total this Election	
Name and Address of Contributor	Contributions this Report a. Date(s)	b. Amount(s)	3. Total trils Election
	a. Date(0)	b. / imodrit(b)	
PUJOL PRYER & IRWIN 12320 HIGHWAY 44 BLDG 4-STE C GONZALES, LA 70737 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/08/2015	\$250.00	\$250.00
RANDY CLOATRE CAMPAIGN FUND 12038 ARTHUR CLOATRE ST. AMANT, LA 70774	10/08/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KAREN DENISE ROBBINS 14180 TROY DUPLESSIS RD GONZALES, LA 70737	10/27/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROLAND J ROBERT DISTRIBUTOR INC 5423 HWY 44 GONZALES, LA 70737	09/30/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARTHUR G SCANLAN 913 S BURNSIDE AVE GONZALES, LA 70737	10/21/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEAGO & CARMICHAEL 8126 ONE CALAIS AVENUE BATON ROUGE, LA 70809	10/08/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1 Name and Address of Contributor		3. Total this Election	
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total trils Election
	u. Butc(o)	b. / imodrit(b)	
SHERMAN JACKSON CAMPAIGN 120 S IRMA BLVD GONZALES, LA 70737	10/08/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SIMPLE VALUE SOLUTIONS LLC 1448 EVA ST. GONZALES, LA 70737	10/21/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KEVIN SIMPSON 37084 WHITE RD PRAIRIEVILLE, LA 70769	10/08/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAROLD STEWART 318 W CORNERVIEW GONZALES, LA 70737	10/08/2015	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SUGAR PAC P O BOX 938 THIBODAUX, LA 70302	10/14/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CHARLES THIBAUT 421 MISSISSIPPI ST. DONALDSONVILLE, LA 70346	10/08/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
THOMAS P MARTINEZ CAMPAIGN ACCOUNT 13367 HWY 431 ST. AMANT, LA 70774 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/08/2015	\$100.00	\$100.00	
TRANSPAC P.O. BOX 80278 BATON ROUGE, LA 70808	10/08/2015	\$250.00	\$250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
TUREAU & TUREAU APLC P.O. BOX 1239 GONZALES, LA 70707	10/08/2015	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WARD OR JUANITA WEBB 40010 CORNERVIEW RD GONZALES, LA 70737	10/08/2015	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$550.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 28,350.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$250.00	TOTAL (complete only or	n last page of this schedule)	\$ 7,800.00	

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	tributions this Rep	porting Period	3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N 8TH STREET BATON ROUGE, LA 70802	REFRESHMENTS FOR FUNDRAISER	10/07/2015	\$264.04	\$264.04
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NFIB-LOUISIANA SAFE TRUST 1201 F STREET NW SUITE 200 WASHINGTON, DC 20004 POLITICAL COMMITTEE? PARTY COMMITTEE?	VOTER GUIDE MAILOUT	11/04/2015	\$32.83	\$32.83
4. SUBTOTAL (this page)			\$296.87	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 296.87	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTE	ES			
SUBTOTAL (this page) \$0.	00 TOTAL (co	mplete only on last	page of this schedule)	<u> </u>

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BUSINESS FIRST BANK 8440 JEFFERSON HIGHWAY BATON ROUGE, LA 70809	09/30/2015	INTEREST ON CHECKING	\$16.31
BUSINESS FIRST BANK 8440 JEFFERSON HIGHWAY BATON ROUGE, LA 70809	10/31/2015	INTEREST ON CHECKING	\$18.07
BUSINESS FIRST BANK 8440 JEFFERSON HIGHWAY BATON ROUGE, LA 70809	11/30/2015	INTEREST ON CHECKING	\$17.84
BUSINESS FIRST BANK 8440 JEFFERSON HIGHWAY BATON ROUGE, LA 70809	12/31/2015	INTEREST ON CHECKING	\$18.10
CITY OF GONZALES 120 S IRMA BLVD GONZALES, LA 70737	10/21/2015	CIVIC CENTER DEPOSIT REFUND	\$200.00
LSU ATHLETIC DEPARTMENT ATHLETICS ADMIN BUILDING BATON ROUGE, LA 70803	11/09/2015	TICKET REFUND	\$70.00
5. Total OTHER RECEIPTS during this reporting	ng period		\$ 340.32

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
ASCENSION CHAMBER P O BOX 1204 GONZALES, LA 70707	09/15/2015	GOLF TOURNAMENT SPONSOR	\$ 125.00	
ASCENSION CHAMBER P O BOX 1204 GONZALES, LA 70707	09/18/2015	ADVERTISEMENT	\$ 75.00	
ASCENSION CHAMBER P O BOX 1204 GONZALES, LA 70707	09/18/2015	LEADERSHIP CONFERENCE	\$ 40.00	
ASCENSION CHAMBER P O BOX 1204 GONZALES, LA 70707	10/12/2015	CHAMBER OF COMMERCE MEETING	\$ 15.00	
ASCENSION CHAMBER P O BOX 1204 GONZALES, LA 70707	11/11/2015	ANNUAL CAMPAIGN	\$ 225.00	
ASCENSION CHAMBER P O BOX 1204 GONZALES, LA 70707	11/29/2015	DUES	\$ 195.00	
ASCENSION COMMUNITY THEATRE 823 FELICITY GONZALES, LA 70737	12/02/2015	DONATION	\$ 100.00	
ASCENSION PAPER PRODUCTS 405 N MARCHAND RD GONZALES, LA 70737	11/10/2015	FUNDRAISER SUPPLIES	\$ 633.00	
3. SUBTOTAL (optional)	ļ .		\$1,408.00	
4. TOTAL (optional - complete only on last page of this so	chedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
AT&T DATA PLAN 207 N AIRLINE HWY GONZALES, LA 70737	09/30/2015	DATA PLAN	\$ 30.00
AT&T DATA PLAN 207 N AIRLINE HWY GONZALES, LA 70737	10/20/2015	DATA PLAN	\$ 30.00
AT&T DATA PLAN 207 N AIRLINE HWY GONZALES, LA 70737	11/19/2015	DATA PLAN	\$ 30.00
AT&T DATA PLAN 207 N AIRLINE HWY GONZALES, LA 70737	12/21/2015	DATA PLAN	\$ 30.00
ATHLETIC CENTER 1205 AIRLINE HWY GONZALES, LA 70737	11/11/2015	T-SHIRTS	\$ 221.88
ATHLETIC CENTER 1205 AIRLINE HWY GONZALES, LA 70737	09/15/2015	PROMO ITEMS	\$ 552.10
BREWBACHERS 909 E ASCENSION GONZALES, LA 70737	10/05/2015	FUNDRAISER SET UP	\$ 482.85
BRUNO'S RESTAURANT 5261 HIGHLAND RD BATON ROUGE, LA 70808	10/05/2015	STUDENTS ICE CREME	\$ 59.68
3. SUBTOTAL (optional)	I	·	\$1,436.51

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
CAJUN CATCH 814 W ORICE ROTH RD GONZALES, LA 70737	12/09/2015	FUNDRAISER COOKS & HELPERS LUNCHEON	\$ 206.85
CAPITAL REGION LEGISLATIVE DELEGATION INC 3115 OLD FOLGE RD BATON ROUGE, LA 70808	12/02/2015	DUES	\$ 500.00
CARLICO 1506 N AIRLINE GONZALES, LA 70737	12/21/2015	PONCHATRAIN LEVEE BOARD DISCUSSION	\$ 72.63
CHRIS LEOPOLD CAMPAIGN FUND 1500 WOODLAND HIGHWAY STE A BELLE CHASE, LA 70037	09/21/2015	DONATION	\$ 500.00
CITY OF GONZALES 120 S IRMA BLVD GONZALES, LA 70737	10/05/2015	BUILDING RENTAL	\$ 400.00
CLAY SCHEXNAYDER CAMPAIGN FUND P O BOX 593 SORRENTO, LA 70778	09/16/2015	DONATION	\$ 500.00
CROHN'S AND COLITIS FOUNDATION 13140 LAMAR MORAN RD ST. AMANT, LA 70774	09/15/2015	DONATION	\$ 100.00
EAST ASCENSION BASEBALL 612 E. WORTHY RD GONZALES, LA 70737	10/31/2015	SIGN RENEWAL	\$ 450.00
3. SUBTOTAL (optional)			\$2,729.48

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assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the	le Summary Page.		
Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ED PRICE CAMPAIGN FUND 2034 SOUTH ROBERT AVE GONZALES, LA 70737	09/16/2015	DONATION	\$ 500.00
FEED THE NEEDY 12042 W. MAIN ST GONZALES, LA 70737	12/01/2015	DONATION	\$ 100.00
FRANK HOWARD CAMPAIGN FUND 1601 TEXAS HIGHWAY MANY, LA 71449	09/16/2015	DONATION	\$ 500.00
GARY M CARTER JR. P.O. BOX 741471 NEW ORLEANS, LA 70174	11/15/2015	DONATION	\$ 250.00
HARLAND CLARKE P O BOX 500 P ORT ALLEN, LA 70767	09/15/2015	CHECKS	\$ 15.00
HILLTOP INN 13048 HILLTOP INN RD MAUREPAS, LA 70449	10/21/2015	CONSTITUENT MEETING	\$ 31.14
HILTON BR CAPITAL 201 LAFAYETTE ST BATON ROUGE, LA 70801	12/17/2015	SPEAKERS DISCUSSION	\$ 54.00
JOE HARRISON CAMPAIGN FUND P.O. DRAWER 1809 GRAY, LA 70359	09/21/2015	DONATION	\$ 500.00
3. SUBTOTAL (optional)			\$1,950.14
4. TOTAL (optional - complete only on last page of this sch	adula)		

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Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)	
JUVENILE DIABETES RESEARCH 2109 S BURNSIDE GONZALES, LA 70737	10/10/2015	DONATION	\$ 100.00
KENNY HARVARD CAMPAIGN FUND P.O. BOX 217 JACKSON, LA 70748	09/16/2015	DONATION	\$ 500.00
LA CAPITOL FOUNDATION P O BOX 94062 BATON ROUGE, LA 70804	09/15/2015	LAPEL PINS	\$ 103.00
LA LEGISLATIVE BLACK CAUCUS P.O. BOX 44003 BATON ROUGE, LA 70804	10/20/2015	BRUNCH SPONSOR	\$ 1,000.00
LABI 3113 VALLEY CREEK DR BATON ROUGE, LA 70808	10/14/2015	MEETING REGISTRATION	\$ 165.00
LEBLANC'S 1434 N BURNSIDE AVE STE 34 GONZALES, LA 70737	09/22/2015	FUNDRAISER SUPPLIES	\$ 361.78
LEBLANC'S 1434 N BURNSIDE AVE STE 34 GONZALES, LA 70737	12/06/2015	FUNDRAISER COOKS & HELPERS LUNCHEON	\$ 410.57
LEUKEMIA & LYMPHOMA SOCIETY 41469 HIGHWAY 621 GONZALES, LA 70737	12/23/2015	DONATION	\$ 100.00
3. SUBTOTAL (optional)	!	'	\$2,740.35
4. TOTAL (optional - complete only on last page of this s	chedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
M. COCINA 427 S BURNSIDE GONZALES, LA 70737	10/29/2015	CONSTITUENT MEETING	\$ 142.02
MARCH OF DIMES 11960 BRICKSOME STE A BATON ROUGE, LA 70816	11/12/2015	GALA SPONSOR	\$ 885.00
MIKE ANDERSON'S 1500 W HIGHWAY 30 GONZALES, LA 70737	11/12/2015	MARCH OF DIMES REFRESHMENTS	\$ 87.95
MIKE ANDERSON'S 1500 W HIGHWAY 30 GONZALES, LA 70737	11/08/2015	CONSTITUENT MEETING	\$ 108.67
MIKE ANDERSON'S 1500 W HIGHWAY 30 GONZALES, LA 70737	09/22/2015	FUNDRAISER GIFT CERTIFICATE	\$ 400.00
OFFICE DEPOT 703 N AIRLINE HWY GONZALES, LA 70737	10/01/2015	STAMPS & SUPPLIES	\$ 220.49
OFFICE DEPOT 703 N AIRLINE HWY GONZALES, LA 70737	11/18/2015	LAPELS	\$ 30.36
PARTY TIME EMPORIUM 3350 BLUEBONNET BLVD BATON ROUGE, LA 70809	09/22/2015	FUNDRAISER SUPPLIES	\$ 126.77
3. SUBTOTAL (optional)	I		\$2,001.26
4. TOTAL (optional - complete only on last page of the	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PAULA DAVIS CAMPAIGN FUND 7575 JEFFERSON HIGHWAY BATON ROUGE, LA 70806	11/01/2015	DONATION	\$ 250.00
POSTLETHWAITE AND NETTERVILLE 326 E CORNERVIEW GONZALES, LA 70737	11/22/2015	BOOKKEEPING	\$ 1,350.00
R. RAYBORN CHARTER SCHOOL 42158 C HIGHWAY 941 GONZALES, LA 70737	09/16/2015	DONATION	\$ 150.00
RICHARD BURFORD CAMPAIGN FUND P.O. BOX 84 STONEWALL, LA 71078	09/17/2015	DONATION	\$ 250.00
RIVER PARISHES COMMUNITY COLLEGE FOUNDATION P.O. BOX 550 GONZALES, LA 70707	11/29/2015	DONATION	\$ 250.00
ROBERT BILLIOT CAMPAIGN FUND 341 AVENUE C WESTWEGO, LA 70094	10/14/2015	DONATION	\$ 250.00
ROTARY CLUB OF GONZALES P O BOX 2205 GONZALES, LA 70707	10/14/2015	DUES	\$ 119.40
RUTH CHRIS 4836 CONSTITUTION BATON ROUGE, LA 70808	11/09/2015	SPEAKERS DISSCUSION	\$ 195.72
3. SUBTOTAL (optional)			\$2,815.12
4. TOTAL (optional - complete only on last page of this sched	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	expenditures this Reporting Period ate(s) b. Purpose(s) c. Amount(s)		
SHERIFF'S CHRISTMAS CRUSADE 8285 IRMA GONZALES, LA 70737	10/26/2015	DONATION	\$ 100.00	
ST. MARK CATHOLIC CHURCH 42021 HWY 321 G GONZALES, LA 70737	11/03/2015	DONATION	\$ 100.00	
ST. MARK CATHOLIC CHURCH 42021 HWY 321 G GONZALES, LA 70737	12/23/2015	FAIR SPONSOR	\$ 150.00	
STARLITE EXPRESSO CAFE 514 S BURNSIDE GONZALES, LA 70737	11/16/2015	BUDGET DISCUSSION	\$ 31.80	
STEVE BROUSSARD CATERING 45340 JOHN SHEETS RD ST. AMANT, LA 70774	10/07/2015	CATERER	\$ 2,600.00	
STEVE PYLANT CAMPAIGN FUND 805 JACKSON ST STE A WINNSBORO, LA 71295	09/21/2015	DONATION	\$ 500.00	
SULLIVAN'S 5252 CORPORATE BLVD BATON ROUGE, LA 70808	09/25/2015	SPEAKERS DISCUSSION	\$ 71.41	
SUPERIOR OFFICE PRODUCTS INC 533 HIGHLANDIA DR STE K BATON ROUGE, LA 70810	10/30/2015	ENVELOPES	\$ 49.05	
3. SUBTOTAL (optional)	•	•	\$3,602.26	
4. TOTAL (optional - complete only on last page of this s	schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)	
THE CABIN RESTAURANT 5405 HIGHWAY 44 GONZALES, LA 70737	09/17/2015	CONSTITUENT MEETING	\$ 35.19
U.S. POST OFFICE 1830 LA 30 BRITTANY, LA 70718	11/18/2015	STAMPS	\$ 225.40
VALLUZO FAMILY RESTAURANT 915 N. AIRLINE HWY GONZALES, LA 70737	09/15/2015	FUNDRAISER MEETING	\$ 24.61
WAFFLE HOUSE 4304 MAIN ST. LAPLACE, LA 70068	11/16/2015	SPEAKER DISCUSSION	\$ 29.73
WAFFLE HOUSE 4304 MAIN ST. LAPLACE, LA 70068	11/25/2015	FIRE SERVICE MEETING	\$ 33.98
WALGREEN'S 105 W HIGHWAY 30 GONZALES, LA 70737	11/18/2015	CHRISTMAS CARDS	\$ 355.87
3. SUBTOTAL (optional)	<u> </u>	<u>'</u>	\$704.78
4. TOTAL (optional - complete only on last page of this schedule)			\$ 19,387.90